

**Registered Number 08875001**

**BALEU MANAGEMENT AND DEVELOPMENT LIMITED**

**Micro-entity Accounts**

**28 February 2021**

**Micro-entity Balance Sheet as at 28 February 2021**

|                                                       | <i>Notes</i> | <i>2021</i>   | <i>2020</i>     |
|-------------------------------------------------------|--------------|---------------|-----------------|
|                                                       |              | £             | £               |
| <b>Fixed Assets</b>                                   |              | 305           | 359             |
| <b>Current Assets</b>                                 |              | 56,604        | 49              |
| <b>Creditors: amounts falling due within one year</b> |              | (13,113)      | (10,051)        |
| <b>Net current assets (liabilities)</b>               |              | <u>43,491</u> | <u>(10,002)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>43,796</u> | <u>(9,643)</u>  |
| <b>Total net assets (liabilities)</b>                 |              | <u>43,796</u> | <u>(9,643)</u>  |
| <b>Capital and reserves</b>                           |              | <u>43,796</u> | <u>(9,643)</u>  |

- For the year ending 28 February 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 May 2021

And signed on their behalf by:

**K Brown, Director**

**Notes to the Micro-entity Accounts for the period ended 28 February 2021****1 Employees**

|                                               | <i>2021</i> | <i>2020</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 1           | 1           |

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